



Illinois Department of Transportation

Division of Aeronautics

Aggregate Certification of Compliance

Airport:

Ill. Proj. No.:

AIP Proj. No.:

Contractor:

Construction Project Description:

It is hereby certified that the aggregate from _____, producer/supplier number _____, was supplied for use in the construction of item _____ on the referenced project. The gradation supplied from this source is _____. The aggregates conforming to this gradation meet or exceed the quality and freeze-thaw (if specified) requirements for a class _____ quality aggregate as defined in the Contract Specifications, Plans, or Special Provisions. The quantity of this aggregate that was supplied and used in construction of the pay item listed herein is _____ tons. A representative delivery ticket is attached hereto and there are delivery tickets accounting for the full quantity of aggregate delivered and used which have been supplied to the project Resident Engineer and are also filed and available upon request.

The undersigned representative of _____ certifies, to the best of his or her knowledge and belief, that:
This certification is a material representation of fact upon which reliance will be placed when payment is made on the subject contract to _____.

(Signature of Company Representative)

* * *

This certification is being made under oath, subject to all pertinent civil remedies and criminal penalties including fraud, theft, and perjury.

Signed and sworn or affirmed before me,
a notary public, this ____ day of _____, 20____.

Notary Public

My commission expires: